

Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Redshift **Attention: Accounts Payable** 411 Branchway Road Richmond, VA 23236-3034

INVOICE	ATE
DOEFT	طاللكايا

Advertiser	YG Network
Product	YG NETWORK 10/22
Estimate Number	180

Invoice #	119433-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	119433
Alt Order #	06374440
Deal #	
Order Flight	10/22/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
WRAL \	WRAL AM News	6-7a	•		•	•	•	•	•	
SSUE CLAS	SS OF TIME R10.9									
				2 to 10/28/12	1x	MTWTF				
WRAL			Tu	10/23/12	:30	6:53 AM	YG03NC07H	\$2,300.00)	1
	CBS This Sat Morning 8-9a SS OF TIME R10.9	8-9a								
				2 to 10/28/12	1x	1-				
WRAL			Sa	10/27/12	:30	8:24 AM	YG03NC07H	\$1,500.00)	1
	Noon News SS OF TIME R10.9	12p-1p								
				2 to 10/28/12	2x	MTWTF				
WRAL			M	10/22/12	:30	12:36 PM	YG03NC07H	\$1,300.00		2
WRAL			Tu	10/23/12	:30	12:23 PM	YG03NC07H	\$1,300.00)	1
	5:00 First News SS OF TIME R10.9	5-530p								
			10/22/12	2 to 10/28/12	2x	MTWTF				
WRAL			M	10/22/12	:30	5:29 PM	YG03NC07H	\$4,000.00		2
WRAL			W	10/24/12	:30	5:29 PM	YG03NC07H	\$4,000.00)	1
	5:30 News SS OF TIME R10.9	530-6p								
				2 to 10/28/12	3x	MTWTF				
WRAL			M	10/22/12	:30	5:42 PM	YG03NC07H	\$4,000.00		1
WRAL			Tu	10/23/12	:30	5:54 PM	YG03NC07H	\$4,000.00		2
WRAL			W	10/24/12	:30	5:53 PM	YG03NC07H	\$4,000.00)	3
	6pm News (M-F) SS OF TIME R10.9	6-630p								
				2 to 10/28/12	1x	MTWTF				
WRAL			M	10/22/12	:30	6:13 PM	YG03NC07H	\$5,500.00		1
	Late News SS OF TIME R10.9	11-1135p								
			10/22/12	2 to 10/28/12	3x	MTWTFSS				
OUOL OLA	OG OF THE THO.5		10/22/12	2 to 10/28/12	3x	MTWTFSS				



Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Redshift **Attention: Accounts Payable** 411 Branchway Road Richmond, VA 23236-3034



Advertiser	YG Network
Product	YG NETWORK 10/22
Estimate Number	180

Invoice #	119433-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	119433
Alt Order #	06374440
Deal #	
Order Flight	10/22/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRAL	Late News	11-1135p			-	-				-
		ASS OF TIME R10.9									
	WRAL			M	10/22/12	:30	11:28 PM	YG03NC07H	\$5,000.00		1
	WRAL			W	10/24/12	:30	11:34 PM	YG03NC07H	\$5,000.00		3
	WRAL			Th	10/25/12	:30	11:28 PM	YG03NC07H	\$5,000.00		2
13	WRAL	Tue Hour 1	8-9p								
	ISSUE CLA	ASS OF TIME R10.9									
					2 to 10/28/12	1x	-1				
	WRAL			Tu	10/23/12	:30	8:35 PM	YG03NC07H	\$12,000.00		1
14	WRAL	WRAL 5am News ASS OF TIME R10.9	5am - 5:30a								
	ISSUE CLA	455 OF TIME KTU.9		10/22/12	2 to 10/28/12	2x	MTWTF				
	WRAL			M	10/22/12	:30	5:08 AM	YG03NC07H	\$1,000.00		1
	WRAL			Tu	10/23/12	:30	4:59 AM	YG03NC07H	\$1,000.00		2
15	WRAL	WRAL News Sat. 9a-9:30a ASS OF TIME R10.9	9:00a - 9:30a								
	IOOOL OL/	AGG OF THINE THO.5		10/22/12	2 to 10/28/12	1x	1-				
	WRAL			Sa	10/27/12	:30	9:29 AM	YG03NC07H	\$1,000.00		1
16	WRAL ISSUE CLA	WRAL Sun Morning News ASS OF TIME R10.9	7-9a								
				10/22/12	2 to 10/28/12	1x	1				
	WRAL			Su	10/28/12	:30	6:59 AM	YG03NC07H	\$1,300.00		1
17	WRAL	CBS Sunday Morning ASS OF TIME R10.9	9-1030a								
	ISSUE CLA	455 OF TIME RTU.9		10/22/13	2 to 10/28/12	1x	1				
	WRAL			Su Su	10/28/12	:30	9:45 AM	YG03NC07H	\$2,000.00		1
18	WRAL	7pm News	7-730p	- Cu	. 0, 20, . 2	.00	01.107		Ψ=,000.00		•
		ASS OF TIME R10.9									
				10/22/12	2 to 10/28/12	1x	1-				
	WRAL			Sa	10/27/12	:00			\$900.00	See MG 18.3,18.4	1
19	WRAL	Inside Edition	7-730P						,	•	



Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Redshift **Attention: Accounts Payable** 411 Branchway Road Richmond, VA 23236-3034

INVOICE	IN'	VO	ICE
---------	-----	----	-----

INVOIC		CATE
	Advertiser	YG Network
	Product	YG NETWORK 10/22
	Estimate Number	180

Invoice #	119433-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAL	
Account Executive	Cheryl Blair	
Sales Office	Washington Telerep	
Sales Region	National	

Order #	119433
Alt Order #	06374440
Deal #	
Order Flight	10/22/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	ISSUE CLASS OF TIME R10.9									<u> </u>
			10/22/12 to	0 10/28/12	2x	-TWTF				
	WRAL		Th	10/25/12	:30	7:21 PM	YG03NC07H	\$2,600.00		2
	WRAL		F	10/26/12	:30	7:22 PM	YG03NC07H	\$2,600.00		1
20	WRAL 60 Minutes	7-8p								
	ISSUE CLASS OF TIME R10.9	-								
			10/22/12 to 10/28/12		1x	1				
	WRAL		Su	10/28/12	:30	7:56 PM	YG03NC07H	\$9,000.00		1
		Aired Spots	22							

Gross Total \$79,400.00

Agency Commission \$11,910.00

Payment Terms 30 Days **Net Amount Due** \$67,490.00